

Work Order ID 163274

Tuesday, June 27, 2017 12:00:44 PM

163274

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Item ID: D3197-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bar

Start Date: 7/6/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Lathe Conv Conventional Lathe	CONVENTIONAL LATHE Memo Chamfer as per Dwg D3197	0.00 0.67				4	0		45 9-89 2017-07-14
140 *140* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.08				4	0		DAS 49 9-89 17/07/15
150 *150* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.46				(X4)	0		2017/07/25 BEB.

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Item ID: D3197-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bar
 Start Date: 7/6/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/21/2017 Req'd Qty: 4.00 ***4*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Powdercoat Powder Coating	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 <i>in 16370.</i> Memo START TIME: <i>1:40</i> <i>3:00</i> FINISH TIME: <i>3:10</i>	0.00 0.42				<i>H</i>	<i>17-07-25</i>		<i>38</i>
170 *170* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.04				<i>y</i>			<i>38</i> <i>JUL 25 2017</i>
180 *180* Small Fab Small Fab Small Fab	Small Fab Memo Assemble D3197-041 as per Dwg D3197	0.00 0.67				<i>1</i>			<i>MLL</i> <i>17-8-14</i>

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Item ID: D3197-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bar
 Start Date: 7/6/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/21/2017 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190 *190* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.08				1			DAS 38 9-89 AUG 14 2017
200 *200* Packaging Packaging	Identify as per dwg & Stock Location: <u>S/256</u> Memo	0.00 0.04				1			AUG 15 2017 DAS 6 9-89
210 *210* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.40							AUG 21 2017 DAS 21 9-89 AUG 15 2017

Picklist Print

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Work Order ID: 163274

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Parent Item: D3197-041

D3197-041

Parent Item Name: Bar

Start Date: 7/6/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev: A New Issue 05-11-08 JLM
IPP Rev: B As per Rev B 06-03-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS27039-1-24

Purchased

No

100%

Each

56.0000

2

8

- *MS27039-1-24*

Screw

**

NCC
17-8-14

Location

Loc Qty

Loc Code

ST279

56

m134537

56

180

Each

6.0000

2

8

D2690-5

Manufactured

No

- *D2690-5*

Lanyard Assembly

**

NCC
17-8-14

Location

Loc Qty

Loc Code

ST009

6

160323

6

180

Each

11.0000

2

8

D3242-1

Manufactured

No

- *D3242-1*

Tag

**

NCC
17-8-14

Location

Loc Qty

Loc Code

GA

11

157214

1

158463

10

180

Each

7.0000

2

8

D3489-3-200

Manufactured

No

- *D3489-3-200*

Pip Pin

**

NCC
17-8-14

Location

Loc Qty

Loc Code

GA

161623

7

7

162049

7

1

Picklist Print

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Work Order ID: 163274

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Parent Item: D3197-041

D3197-041

Parent Item Name: Bar

Start Date: 7/6/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

M7075T73R1.000

Purchased

No

180

f

28.2460

2.42

12.1

**

DAS
49
9-89

M7075T73R1 000

7075-T73 Rd Bar 1.00

17/07/12

Location

Loc Qty

Loc Code

MAT

2.036

m137041

2.036

MAT012

26.21

m137217

26.21

9.75

MS21042L3

Purchased

No

180

Each

1.475.000

2

8

**

MLL
17-8-14

MS21042L3

Nut

Location

Loc Qty

Loc Code

FP001

79

m135945

79

GA

394

m134360

102

M136665

292

OVER007

500

m134360

0

m137886

500

ST303

502

m137680

502

8

NAS1149D0363J

Purchased

No

180

Each

690.0000

6

24

**

MLL
17-8-14

NAS1149D0363J

Washer

Location

Loc Qty

Loc Code

GA

43

m134055

13

m137164

30

ST263

647

m137587

647

5

19

137963

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Shop Packet Print

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00.03.21 UK
GREEN TIE

DART



SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
BY ORDER

163274
MJS
1707-04

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